

TOWN OF PRESCOTT VALLEY
REQUEST FOR COUNCIL ACTION
Date: June 11, 2015

SUBJECT: Enterprise Parkway Project – CIP# E364
Change Order #4 – Final As-Built Adjustment to Contract Quantities

SUBMITTING DEPARTMENT: Public Works

PREPARED BY: Ron Pine, PE, Engineering Division Manager for
Norm Davis, PE - Public Works Director

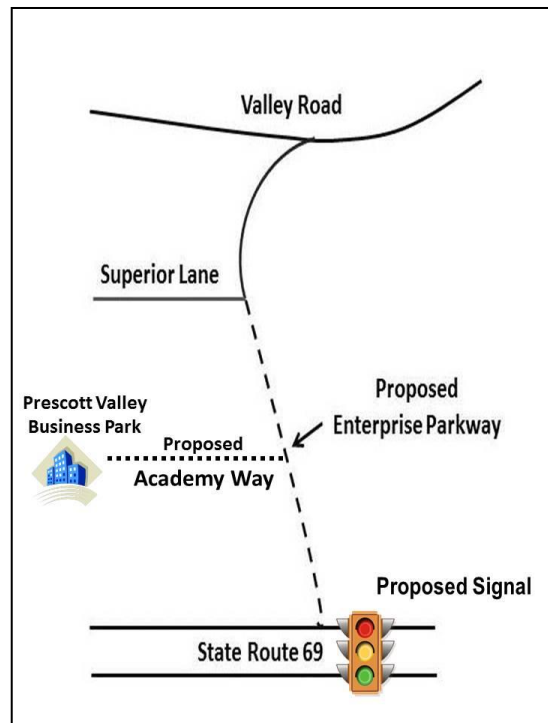
AGENDA LOCATION: Comments/Communications ☐, Consent ☐, Work/Study ☐,
New Business ☒, Public Hearing ☐, Second Reading ☐

ATTACHMENTS: a) Change Order #4

SUMMARY BACKGROUND: The Town was successful this past December in receiving a \$500,000 Rural Economic Development Grant from Arizona Commerce Authority (ACA) to facilitate the construction of Enterprise Parkway connection to SR 69. The scope of the project improvements includes approximately 4,150 feet of improvements to Enterprise Parkway plus a new signal and right-turn deceleration lane for SR69. A left turn lane into the future Academy Way was also included as part of construction and was approved by Council on March 12, 2015. Construction has finished and final as-built contract quantities have been installed and measured.

The scope of Change Order #4 is to reconcile final measured and installed contract quantities.

This action is for the consideration of approval of Change Order #4 in an amount of \$37,913.80.



OPTION ANALYSIS: The Council may vote to:

- 1.) Approve Change Order #4, **OR**
- 2.) Not approve Change Order #4, **AND/OR**
- 3.) Direct staff to pursue other options.

ACTION OPTION: Motion to approve Change Order #4, for a total amount of \$37,913.80 **OR** not approve Change Order #4. **VOTE.**

RECOMMENDATION: Staff recommends approval of Change Order #4.

FISCAL ANALYSIS: The Fiscal Analysis for this project is shown in the Tables below:

Table 1

HURF

Enterprise Parkway Project - CIP#E364			
HTE Code(s): 240-5510-700-7340		Finance Proj. # CS1401	
FISCAL YR 2014/2015	Approved Budget:	\$1,800,000.00	FISCAL YR 2014/2015
	Expended & Encumbered:	-\$1,754,171.26	
	Change Order #4	-\$37,913.80 < (this action)	
	Balance:	<u>\$7,914.94</u>	

REVIEWED BY:

Management Services Director _____

Town Clerk _____

Town Attorney _____

Town Manager _____

COUNCIL ACTION:

☐ Approved ☐ Denied ☐ Tabled/Deferred ☐ Assigned to _____